2009 Income Tax Returns

Richmond, VA 23234 3405 Commerce Road Rickland Direct LLC

9809-077-408 Richmond, VA 23233 11175 Ridgefield Parkway, Suite 102 George W. Garner & Associates, Inc.

1120S Do not file this cuments the Poagetion of a filed or is 2009 attaching Form 2553 to elect to be an S corporation. Department of the Treasury See separate instructions. Internal Revenue Service 20 For calendar year 2009 or tax year beginning 2009, ending D Employer identification number A S election effective date 11-3817639 Use 08-01-2007 RICKLAND DIRECT LLC IRS B Business activity code Number, street, and room or suite no. If a P.O. box, see instructions. E Date incorporated label number (see instructions) 08-01-2007 3405 COMMERCE ROAD Otherwise. City or town, state, and ZIP code F Total assets (see instructions) 511140 print or C Check if Sch. M-3 type. 23234 Richmond 227,414 G Is the corporation electing to be an S corporation beginning with this tax year? X No Yes," attach Form 2553 if not already filed Name change (2) H Check if: (1) Final return (3) Address change Amended return (5) S election termination or revocation I Enter the number of shareholders who were shareholders during any part of the tax year 3 Caution. Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information. 2,678,579 b Less returns and allowances c Bal 2,678,579 2 3 3 2,678,579 Income Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797) . . . . . 4 4 Other income (loss) (see instructions - attach statement) - - - - - - - - Statement # 4 - - -5 5 4,097 Total income (loss). Add lines 3 through 5 6 6 2,682,676 7 294,464 7 8 1,018,172 8 Salaries and wages (less employment credits) - -9 14,800 9 Repairs and maintenance . . . . . 10 Bad debts - - - - - -10 277,567 Deduc-11 11 108,698 12 127,228 12 Taxes and licenses - tions 13 13 (see 69,171 14 Depreciation not claimed on Schedule A or elsewhere on return (attach Form 4562) 14 instruc-11,071 tions for 15 Depletion (Do not deduct oil and gas depletion.) 15 limita-16 Advertising . . . . . . . . . . . . . . . . 16 3,979 17 17 tions) Pension, profit-sharing, etc., plans 18 Employee benefit programs - - - -18 19 Other deductions (attach statement) 19 1,119,233 20 Total deductions. Add lines 7 through 19 3,044,383 20 Ordinary business income (loss). Subtract line 20 from 21 21 (361,707)22 a Excess net passive income or LIFO recapture 22a Tax from Schedule D (Form 1120S) - -22h c Add lines 22a and 22b (see instructions for dditional tax 22c 23 a 2009 estimated tax payments and 2008 over ment c ited to 2009 23a Tax b Tax deposited with Form 7004 23b and Credit for federal tax paid on fuels ach Form 4136) Pav-Add lines 23a through 23c 23d ments Estimated tax penalty (see in ). Cneck if Form 2220 is attached 24 24 25 Amount owed. If line 23d is aller that the total of lines 22c and 24, enter amount owed 25 26 Overpayment. If line than the total of lines 22c and 24, enter amount overpaid 26 27 dited to 2010 estimated tax Refunded > 27 Enter amous from nined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is bither than taxpayer) is based on all information of which preparer has any knowledge. Sign May the IRS discuss this return Here with the preparer shown below Date (see instructions)? X Yes Preparer's SSN or PTIN Check if self-Paid 04-27-2010 P00539022 Preparer's 38-3684208 George W Garner & Associates, Firm's name (or **Use Only** yours if self-employed), 11175 Ridgefield Pkwy Suite 102 address, and ZIP code Richmond VA 23233 (804)740-6036Phone no

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Form	1120s (Sasse 11, 30276 KRHIR DOC 5, L Filed 01/17/11 Entered 01/17/11 16	6:37:2	881Deso N	/lainPage 2
PROPERTY AND ADDRESS.	nedule A Cost of Goods Sold (see instruction) Page 3 of 17		001/002	
1	Inventory at beginning of year	1		
2	Purchases	2		
3	Cost of labor · · · · · · · · · · · · · · · · · · ·	3		
4	Additional section 263A costs (attach statement)	4		
5	Other costs (attach statement)	5		
6	Total. Add lines 1 through 5	6		
7	Inventory at end of year · · · · · · · · · · · · · · · · · · ·	7		
	Cost of goods sold. Subtract line 7 from line 6. Enter here and on page 1, line 2	8		
8				
9 a		1-5		
	(ii) Lower of cost or market as described in Regulations section 1.471-4			25
	(iii) Other (Specify method used and attach explanation.)			
	Check if there was a writedown of subnormal goods as described in Regulations section 1.471-2(c) • • • • • • • • • • • • • • • • • • •			
	Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)			
a	If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing	9d		
	inventory computed under LIFO	90	□Vaa	- Nie
	If property is produced or acquired for resale, do the rules of section 263A apply to the corporation? • • • •		· · · Yes	No
f	Was there any change in determining quantities, cost, or valuations between opening and closing inventory?		· · · Yes	No
NINE NA	If "Yes," attach explanation.			
Sc	hedule B Other Information (see instructions)			Yes No
1	Check accounting method:  a Cash b X Accrual c Other (specify)			
2	See the instructions and enter the:	- 22		70 East
	a Business activity ▶ Direct Mailing b Product or service ▶ Direct M		ng	
3	At the end of the tax year, did the corporation own, directly or indirectly, 50% or more of the voting stock of a do			
	corporation? (For rules of attribution, see section 267(c).) If "Yes," attach a statement showing: (a) name and e	mployer		200000
	identification number (EIN), (b) percentage owned, and (c) if 100% owned, was a QSub election made? • •			X
4	Has this corporation filed, or is it required to file, a return under section 6111 to provide information on any repo	rtable		1000000
	transaction?			X
5	Check this box if the corporation issued publicly offered debt instruments with original issue discount		• • ▶	
	If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue D	iscount		12
	Instruments.	0.5		
6	If the corporation: (a) was a C corporation before it elected to be an S corporation, the corporation acquired a	in		
ŀ	asset with a basis determined by reference to its basis (or the basis of any other property, the hands of a			
	C corporation and (b) has net unrealized built-in gain (defined in section 137 (d)(1), a excess of the net recogn	nized		
	built-in gain from prior years, enter the net unrealized built-in gain reduced a net recognized wilt-in gain from	prior		
	years \$			i a
7	Enter the accumulated earnings and profits of the corporation at the end of the tax ar.	\$		
8	Are the corporation's total receipts (see instructions) for the tax year and its stal assets at the end of the tax year	ar less		
	than \$250,000? If "Yes," the corporation is not require to complete Schedules L and M-1			X
Sc	hedule K Shareholders' Pro Rata Share Items		Total amount	
	1 Ordinary business income (loss) (page 1, line 21)	1	(36	1,707)
	2 Net rental real estate income (loss) (2 tach Form 8825)	2		
1	3a Other gross rental income (loss) - 3a			
n	b Expenses from other rental activities (attack tatement) 3b		J.	
C	c Other net rental income (loss). S otract ne 3b from line 3a	3c		
m	4 Interest income · · · · · · · · · · · · · · · · · · ·	4		
e	5 Dividends: a Ordinary dividen	5a		
	b Colified vide disconnection 5b			
(L	6 Royalties	6		
o	7 Net short-terms, poitals spin (loss) (attach Schedule D (Form 1120S))	7		
s)	8a Net Ag-term cap. (gain, floss) (attach Schedule D (Form 1120S))	8a		
	b Coactibles (28% gas (loss) 8b	E WAR		
	c Unit captured section 1250 gain (attach statement) • • • • • • 8c			
	9 Net section 127 gain (loss) (attach Form 4797)	9		
	10 Other income (loss) (see instructions) Type	10		
	The state meeting (wood) (see meandounly)	10	Farm 4	120S (2009)

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Form 1120	0\$ (200	9) RICKLAND DIRECT L Pocument Page 4 of 17	1-38	17639 Page 3
		Shareholders' Pro Rata Share Items (continued)		Total amount
	11	Section 179 deduction (attach Form 4562)	11	
	12a	Contributions · · · · · · · · · · · · · · · · · · ·	12a	
Deductions ,	b	Investment interest expense	12b	t)
	C	Section 59(e)(2) expenditures (1) Type ▶ (2) Amount ▶	120(2)	
	d	Other deductions (see instructions) · · · · Type ▶	12d	
	13a	Low-income housing credit (section 42(j)(5))	13a	
	b	Low-income housing credit (other)	13b	
	C	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	13c	*
Credits	d	Other rental real estate credits (see instructions) · · · Type ▶	13d	
10.0000000	е	Other rental credits (see instructions) · · · Type	13e	
	f	Alcohol and cellulosic biofuel fuels credit (attach Form 6478)	13f	- 1 -
	g	Other credits (see instructions) Type	13g	140
	14a	Name of country or U.S. possession		
	b	Gross income from all sources	14b	
	С	Gross income sourced at shareholder level	14c	
		Foreign gross income sourced at corporate level	of it	
	d	Passive category · · · · · · · · · · · · · · · · · · ·	14d	
	е	General category	14e	
3	f	Other (attach statement)	14f	
	- 50	Deductions allocated and apportioned at shareholder level	SECOND IN	
Feeder	g	Interest expense	14g	
Foreign	h	Other	14h	
Trans-	311	Deductions allocated and apportioned at corporate level to foreign source income	MOLEN	
actions	1	Passive category · · · · · · · · · · · · · · · · · · ·	14i	
	- 1	General category · · · · · · · · · · · · · · · · · · ·		
	1	Other (attach statement)	14j	
	k	Other (attach statement) Other information	14K	
	93			
	ı.		141	, ×-
	m	Contraction of the contract of	14m	
	450	Other foreign tax information (attach statement)		MANUAL SECURITION OF THE PARTY
N 192 1211	15a	Post-1986 depreciation adjustment	15a	1,683
Alternative	b	Adjusted gain or loss	15b	
Minimum	C	Depletion (other than oil and gas)	15c	
Tax (AMT)	d	Oil, gas, and geothermal properties-gross income	15d	
items	e	Oil, gas, and geothermal properties-deductions	15e	
	f	Other AMT items (attach statement)	15f	
Items	16a	Tax-exempt interest income	16a	
Affecting	b	Other tax-exempt income	16b	1 000
Shareholder	c	Nondeductible expenses	16c	1,927
Basis	d	Property distributions	16d	
	e	Repayment of loans from sharely ers	16e	
	17a	Investment income	17a	
Other	b	Investment expenses	17b	
Information	C	Dividend distributions pale om accelulated earnings and profits	17c	
	d	Other items and account (attach statement)		
Recon-				
ciliation	18	Incom closs acol. clatic Combine the amounts on lines 1 through 10 in the far right	200000	12/21 (21/21)
		column. om b. result, subtract the sum of the amounts on lines 11 through 12d and 14l	18	(361,707)
EEA	4			Form 1120S (2009)

	Case 11-30276-KRH Doc 5 11205 (2009) RICKLAND DIRECT nedule L Balance Sheets per Books	Document	of tax year	OT 1/		End of tax y	sc Main <sub>Page</sub> ear
	Assets	(a)		(b)	(c)		(d)
	Cash			4,179			6,052
a	Trade notes and accounts receivable · · · ·	229,501	1.2		106,5	16	
b	Less allowance for bad debts	( )	2:	29,501 (		)	106,516
	Inventories · · · · · · · · · · · · · · · · · · ·			100 K	The second		
	U.S. government obligations					THE CASE	
;	Tax-exempt securities (see instructions)			N.A.	HIS THE STREET		
3	Other current assets (attach statement) · · ·	Statement # 19		41,282			105,493
7	Loans to shareholders · · · · · · · · · · ·			29,700		HILA	
1	Mortgage and real estate loans						
9	Other investments (attach statement)			18.19P			
a	Buildings and other depreciable assets · · ·	37,006	DENSITY.		37,0		THE PERSON NAMED IN
b	Less accumulated depreciation · · · · · ·	( 16,582)		20,424 (	27,6	53)	9,353
a	Depletable assets · · · · · · · · · · · · · · · · · · ·		Name of			E CONTRACTOR OF THE CONTRACTOR	TO BOOK
b	Less accumulated depletion	( )		(		)	
	Land (net of any amortization) · · · · · ·			18			A STATE OF THE PARTY OF THE PAR
a	Intangible assets (amortizable only) · · · · ·	9					
b	Less accumulated amortization	( )		(		)	
	Other assets (attach statement)						
5	Total assets		3.	25,086	A STATE OF THE STA		227,414
	Liabilities and Shareholders' Equity		VIEW CO				國際計學等地的語
5	Accounts payable		1	83,480			256,562
7	Mortgages, notes, bonds payable in less than 1 year *						101 001
3	Other current liabilities (attach statement)	Statement # 22		05,115			424,801
9	Loans from shareholders · · · · · · · · · ·			12,225			201,188
0	Mortgages, notes, bonds payable in 1 year or more			22,317			6,548
1	Other liabilities (attach statement)						
2	Capital stock						
3	Additional paid-in capital			00 4 54			
4	Retained earnings		(2	98, 51)			(661,685
5	Adjustments to shareholders' equity (attach statement)		. 4				est Fis
3	Less cost of treasury stock			7		<u></u>	007 41
7	Total liabilities and shareholders' equity	2000年 美国	3		AND SERVICE STREET	理時	227,414
2355	Possensitiation of Inco	me (Loss) per Bo	oks Viti	come (Lo	ss) per Ret		
Sc	hedule M-1 Reconciliation of Inco	notond of Cohodulad			OR OF MOTO COO	inetructions	
	Note: Schedule M-3 required		Olt.		on or more-see	instructions	3
1	Note: Schedule M-3 required Net income (loss) per books			corded on book	s this year not	instructions	3
1	Note: Schedule M-3 required  Net income (loss) per books  Income included on Schedule K, lines 1, 2, 3c, 4,		in uded	on Schedule K, I	s this year not	instructions	3
	Note: Schedule M-3 required  Net income (loss) per books  Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books	(363, 634)	in uded 10 (itemi	on Schedule K, li ze):	s this year not	instructions	5
:	Note: Schedule M-3 required  Net income (loss) per books  Income included on Schedule K, lines 1, 2, 3c, 4,	(363, 634)	in uded 10 (itemi	on Schedule K, I	s this year not	instructions	5
1 2	Note: Schedule M-3 required  Net income (loss) per books  Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):	(363, 63)	in uded 10 (itemi a Tax-exer	corded on book on Schedule K, li ze): npt interest \$	s this year not ines 1 through	instructions	3
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1 2 3	Note: Schedule M-3 required  Net income (loss) per books  Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):  Expenses recorded on books this year not included on Schedule K, lines 1 through 12 a  14l (itemize):	(363, 63)	in uded 10 (itemi a Tax-exer  Deduction lines 1 th against b a Deprecia	sorded on book on Schedule K, lize): npt interest \$	s this year not ines 1 through chedule K, I, not charged year (itemize):		3
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1 2 3 3 a b Scl	Note: Schedule M-3 required  Net income (loss) per books  Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):  Expenses recorded on books this year not included on Schedule K, lines 1 through 12 at 14! (itemize):  Depreciation \$  Travel and entertainment \$  An tysis Accumulated Adjundis bute Taxable Income or ordinary income from page 1, line 21  Other additions  Oss from page 1, line 21	1,927 (361,707)  ustments Account, Other Previously Taxed (see adjustments accounts account account account account accounts account accoun	Deduction lines 1 th against & a Deprecial noome (Line 4 lesser Adjustme instruction ed count 1, 051)	sorded on book on Schedule K, lize): Inpt interest \$	s this year not ines 1 through chedule K, I, not charged year (itemize):	s'	(361,707
33 a b Sci	Note: Schedule M-3 required  Net income (loss) per books  Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):  Expenses recorded on books this year not included on Schedule K, lines 1 through 12 au 14! (itemize):  Depreciation \$  Travel and entertainment \$  An Arsis Accumulated Adjuded M-2  Undis bute Taxable Income of the reductions  Other additions  Other reductions  Statement # 30  Other reductions  Statement # 30	1,927 (361,707)  ustments Account, Other Previously Taxed (see adjustments accounts account accoun	Deduction lines 1 th against 8 a Deprecial Add lines 8 Income (Line 4 letter Adjustme instruction ed count 1, 051)	sorded on book on Schedule K, lize): Inpt interest \$	s this year not ines 1 through chedule K, I, not charged year (itemize):	s'	(361,707
1 2 2 3 3 6 b SCI	Note: Schedule M-3 required  Net income (loss) per books  Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):  Expenses recorded on books this year not included on Schedule K, lines 1 through 12 at 14! (itemize):  Depreciation \$  Travel and entertainment \$  An tysis Accumulated Adjundis bute Taxable Income or ordinary income from page 1, line 21  Other additions  Oss from page 1, line 21	1,927 (361,707)  ustments Account, Other Previously Taxed (see adjustments accounts account accoun	Deduction lines 1 th against & a Deprecial noome (Line 4 lesser Adjustme instruction ed count 1, 051)	sorded on book on Schedule K, lize): Inpt interest \$	s this year not ines 1 through chedule K, I, not charged year (itemize):	s'	(361,707

Form 45650 11-30276-KRH DoepreElection/ar/d.1AmEnterection/17/11 16:37:28 DIESIS MAIN 0172 (Including Information on Listed Property) 2009 Attachment Department of the Treasury See separate instructions. Internal Revenue Service Attach to your tax return. Sequence No. 67 Name(s) shown on return Business or activity to which this form relates Identifying number RICKLAND DIRECT LLC FORM 1120S 11-3817639 Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount. See the instructions for a higher limit for certain businesses . . . . . . . . . . . 1 2 2 Total cost of section 179 property placed in service (see instructions) . . . . . . . . . . . . . . . Threshold cost of section 179 property before reduction in limitation (see instructions) 3 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year. Subtract line 4 from line 1, If zero or less, enter -0-, If married filing (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 . . . . . . . . 9 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 . . . . . . . . . 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 - > 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 15 Property subject to section 168(f)(1) election 15 16 16 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Part III 17 MACRS deductions for assets placed in service in tax years beginning before 071 17 18 If you are electing to group any assets placed in service during the tax year re general asset accounts, check here . . . . . . . . . . . . . . . . Section B - Assets Placed in Service During 2009 Tax r Usin eral Depreciation System (b) Month and ar placed in (a) Classification of property (e) Convention (g) Depreciation deduction service 19a 3-year property 5-year property b 7-year property C 10-year property 15-year property 20-year property 25-year property S/I 25 yrs. Residential rental 27.5 yrs MM S/L property 27.5 yrs. MM Nonresidential real MM S/L 39 yrs. MM property aced in Service During 2009 Tax Year Using the Alternative Depreciation System 20 a Class life 12-ye 12 yrs. S/L 40-v S/I C MM 40 yrs. y (see instructions) Part IV Summ ter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions 22 11,071 23 For assets shown above and placed in service during the current year, enter the

6.1.21.1.24	Document	Pag	Enal KOT I	Amende	ed K-1	OMB No. 1545-0130
Schedule K-1	2009	Do	ırt III	Shareholder's Shar	e of C	urrent Year Income,
(Form 1120S)	For calendar year 2009, or tax			Deductions, Credit	_	
Department of the Treasury Internal Revenue Service	year beginning , 2009	1	Ordinary bu	siness income (loss)	13	Credits
•	ending , 20			(289, 366)		
Shareholder's Shar	re of Income, Deductions,	2	Net rental re	eal estate income (loss)		
		_				
Credits, etc.	See page 2 of form and separate instructions.	3	Other net re	ntal income (loss)		
Part I Information	n About the Corporation	4	Interest inco	vmo.		
A Corporation's employer identific	entropy of the control of the contro	1	interest inc.	arrie.		3
11-3817639	audi number	5a	Ordinary div	ridends		
B Corporation's name, address, ci	ity state, and 7IP code	-	Ordinary div	National Property of the Control of		
RICKLAND DIREC	6.7 (COMP. COMP. AND	5b	Qualified div	vidends	14	Foreign transactions
NICKLAND DIKE	CI DEC				-	
3405 COMMERCE	ROAD	6	Royalties			
o roo oomininon	110112					
Richmond	VA 23234	7	Net short-te	rm capital gain (loss)		2 2
7.						
C IRS Center where corporation fi	led return	8a	Net long-ter	m capital gain (loss)		
CINCINNATI	₩					
Part II Information	- About the Chambalder	8b	Collectibles	(28%) gain (loss)		
Part III Information	n About the Shareholder					
D Shareholder's identifying number	r .	8c	Unrecapture	ed section 1250 gain		
527-49-2408	The state of the s	-	-			
E Shareholder's name, address, o	ity, state, and ZIP code	9	Net section	1231 gain (loss)		
Fletcher Rick		10	Other incom	no flores	15	Alternative minimum tax (AMT)
10250 Duahawa	Bood	10	Outer incom	ie (1088)	6500	items
10250 Buckeye Mechanicsville		1			A	1,346
Mechanicsville	VA 23110		1			
Co. 200 A D. 100 M		1				12.4
<ul> <li>F Shareholder's percentage of sto ownership for tax year</li> </ul>	80.00000 %			3	10	581.7705
ominating to take your						0.0750
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			Section 179	deduction	16	Items affecting shareholder basis
F					C	1,542
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			* See :	attached statement f	or add	itional information
A. T.		1	000	and other state in still I	J. auu	mondi innomitation.

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Schedule K-1			Shareholder's Share		OMB No. 1545-0130 urrent Year Income.
(Form 1120S) For calendar year 2009, or ta	2009	art	Deductions, Credits		Control Contro
Department of the Treasury Internal Revenue Service year beginning		0	rdinary business income (loss)	13	Credits
	, 20		(36, 171)		
Shorehalder's Shore of Income D	2 ductions	N	et rental real estate income (loss)		
Shareholder's Share of Income, De					
Credits, etc. ▶ See page 2 of form and s	eparate instructions. 3	0	ther net rental income (loss)		
Part I Information About the Corpor	ration 4	In	terest income		
A Corporation's employer identification number					
B Corporation's name, address, city, state, and ZIP code	5	a O	rdinary dividends		
RICKLAND DIRECT LLC	5	b Q	ualified dividends	14	Foreign transactions
3405 COMMERCE ROAD	6	R	oyalties		
Richmond VA	23234	N	et short-term capital gain (loss)		
C IRS Center where corporation filed return	8	a N	et long-term capital gain (loss)		
Part II Information About the Shareh	older	b C	ollectibles (28%) gain (loss)		
D Shareholder's identifying number	8	c U	nrecaptured section 1250 gain		
918-76-7945		-			
E Shareholder's name, address, city, state, and ZIP code	9	N	et section 1231 gain (loss)		
EDUARDO D CERVANTES	10	0	ther income (loss)	15	Alternative minimum tax (AMT)
10375 COLONIAL ESTATES CIR	CLE			A	items 168
	23059			**	1.
					A
F Shareholder's percentage of stock		4			* 4
ownership for tax year 1	0.00000 %				72
			) •		
		1			
		S	ection 179 deduction	16	Items affecting shareholder basis
			John Tro Goddoon	C	193
F .	12	Ot	ther deductions	C	193
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R	5				
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s e					
				17	Other information
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			* See attached statement for	or addi	tional information.

Case 11-30276	-KRH Doc 5 Filed 03 Docume		0-147		
Schedule K-1			Shareholder's Sha		OMB No. 1545-0130 urrent Year Income,
(Form 1120S)	For calendar year 2009, or tax	009 Pa	Deductions, Credit		and the second s
Department of the Treasury	year beginning	2009 1	Ordinary business income (loss)	13	Credits
Internal Revenue Service	ending		(36, 170)		
Chaushaldaula Chau	a of Income Deductio	2	Net rental real estate income (loss)		
	e of Income, Deduction	2250		1	
Credits, etc.	See page 2 of form and separate instruc	tions. 3	Other net rental income (loss)		
	About the Corporation	4	Interest income		ī
A Corporation's employer identifica 11-3817639	tion number	5a	Ordinary dividends	1	W
B Corporation's name, address, city	y, state, and ZIP code	,	15		
RICKLAND DIREC	T LLC	50	Qualified dividends	14	Foreign transactions
3405 COMMERCE	ROAD	6	Royalties	1	
Richmond	VA 23234	7	Net short-term capital gain (loss)		
C IRS Center where corporation file CINCINNATI	ed return	8a	Net long-term capital gain (loss)		
	About the Shareholder	8b	Collectibles (28%) gain (loss)		
D Shareholder's identifying number 276-79-4281		. 8c	Unrecaptured section 1250 gain		
E Shareholder's name, address, cit	y, state, and ZIP code	9	Net section 1231 gain (loss)		
Julie L Gabbar	rd .				
		10	Other income (loss)	15	Alternative minimum tax (AMT) items
1617 Pulliam S				A	169
Richmond	VA 23235				, /-
F Shareholder's percentage of stoo	* 10.0000	0 %			ese (fin)
ownership for tax year	10.0000	0 %			4 6.548
	_				
			Section 179 deduction	16	Items affecting shareholder basis
F				C	192
0		12	Other deductions		
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		13.	250		
			* See attached statement	for add	tional information.

Case 11-30276-KRH Doc 5 Filed 01/17/ Document	Page 10 of 17	potential organization of
Federal Support	ing Statements	2009 PAGE 1
ame(s) as shown on return		FEIN
CICKLAND DIRECT LLC	- i	11-3817639
Form 1120S, Schedu	ile L, Line 6	Statement # 19
ther current Assets	Beginning Of	End Of
escription	Tax Year	Tax Year
ther Current Assets	41,282	105,493
label a.	41 000	105:402
otals:	41,282	105,493
Form 1120S, Schedu	ile I. Line 19	PAGE 1 Statement # 22
ther Current Liabilities	TE II, HIHE IO	
	Beginning Of	End Of
escription	Tax Year	Tax Year
ther Current Liabil	205,115	424,801
otals:	205,115	424,801
ocars.	200,110	424,001
		PG01
Form 1120S L	ine	Statement # 1
	411	
escription		Amount
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## Case 11-30276-KRH Doc 5 Filed 01/17/11 Entered 01/17/11 16:37:28 Desc Main Document Page 11 of 17 **Federal Supporting Statements** 2009 PG01 Name(s) as shown on return FFIN RICKLAND DIRECT LLC 11-3817639 Statement # 2 Form 1120S Line 19 Amount Description Automobile and Truck Expense 7,965 Bank Charges 10,450 12,637 Computer Equipment Rental/lease . 37,532 Freight 222,603 Independent Contractor 26,843 94,904 Insurance Janitorial 2,281 Legal and Professional 6,394 50% Meals and Entertainment 1,927 Miscellaneous 5,635 Office Expense 10,881 Outside Services/Sub Contractors 87,072 Printing 36,902 Recruiting 292,693 98,431 Supplies Telephone 19,993 Travel 12,671 Utilities 131,419 Total 1,119,233 PG01 Statement # 30 Schedule 1 Description Amount Nondeductible Expenses 1,927 Total 1,927

#### (Form 502) Check If -Final. Check Here if Owner is Participating in an Individual Unified Nonresident Return Amended Return Owner Information Pass-Through Entity (PTE) Information ederal Employer ID Number or SSN Name Federal Employer ID Number 527-49-2408 FLETCHER RICK RICKLAND DIRECT LLC 11-3817639 Address Address Tax Year End Date 12-31-2009 Address 10250 BUCKEYE 3405 COMMERCE ROAD ROAD City or Town, State And ZIP Code City or Town, State And ZIP Code MECHANICSVILLE, VA 23116 RICHMOND, VA 23234 Additional Owner Information a. Date Owner Acquired Interest In The Pass-Through Entity (MM/DD/YYYY) SHR Owner's Participation Percentage (Example: 47.35% - see instructions.) 80.00 e. If Owner or Entity is exempt from withholding enter exemption code (see instructions) f Distributive or Pro Rata Income and Deductions See instructions. .00 .00 Tax-exempt Interest Income .00 Allocation and Apportionment Income Allocated To Virginia (Owner's Share From PTE's Schedule 502A, Part A .00 Income Allocated Outside Of Virginia (Owner's Share From PTE's Schedule 502A .00 Apportionable Income (Owner's Share From PTE's Schedule 502A, Part A Line 4 6. .00 Virginia Apportionment Percentage (From PTE's Schedule 502A, Part B of art C o % Virginia Additions - Owner's Share Fixed-date Conformity - Depreciation 8 nn Fixed-date Conformity - Other - - - - - -.00 Taxable Income (See Instructions) Net Income Tax Or Other Tax Used As A Deduction Determinin .00 Interest On Municipal Or State Obligations Other Than .00 Other additions (see instructions for additional additi 12. Code Amount Code Amount 12a .00 12c 12d 00 13. Total Additions (addeses 8 .00 Virginia Subtractio mer's Share 14. Fixed-dat omormity ation .00 Conformit .00 16. Income m Obligati s Of The United States .00 17. Other sub instructions for subtraction codes) Amount Code Amount 17a 17b .00 17c .00 17d .00 Total Subtractions (Add lines 14-16 and 17a-17d) .00

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2009 VCRSCINIA30276-KRHOWDec'5 Similar of line Antered 01/1

Schedule VK-1

Va. Dept. Of Taxation 2601024 VK-1 (Rev 10/09)

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**2009 Virginia**11-30276-KRH Doc 5 Filed 01/17/11 Entered 01/17/11 16:37 Document Page 13 of 17

Page 2

Owner	Federal	Employer	ID Number or	SSN	527-49-2408	

PTE Federal Employer ID Number 11-3817639

SECTION	C-	Virginia	Tax	Credits
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1.	State Income Tax Paid (See instructions) • • • • • • • • • • • • • • • • • • •	.00
2.	Neighborhood Assistance Act Credit	.00
3.	Enterprise Zone Act General Tax Credit	.00
4.	Enterprise Zone Act Zone Investment Tax Credit 4.	.00
5.	Personal for future uses	.00
6.	Conservation Tillage Equipment Credit 6.	
7.	Bio-Diesel Credit · · · · · · · · · · · · · · · · · · ·	.00
8.	Fertilizer & Pesticide Application Equipment Credit • • • • • • • • • 8.	.00
9.	Recyclable Materials Processing Equipment Credit • • • • • • • • • • • • 9.	.00
10.	Rent Reduction Program Credit10.	.00.
11.	Vehicle Emissions Testing Equipment Credit	.00
12.	Major Business Facility Job Tax Credit • • • • • • • • • • • • • • • • • • •	.00
13.		.00
14.	The state of the s	.00
15.	Low-income Housing Tax Credit · · · · · · · · · · · · · · · · · · ·	.00
16.	Agricultural Best Management Practices Tax Credit • • • • • • • • • • • • • • • • • • •	.00
17.	Worker Retraining Credit 17.	.00
	Waste Motor Oil Burning Equipment Credit • • • • • • • • • • • • • • • • • • •	.00
	Riparian Forest Buffer Protection For Waterways • • • • • • • • • • • • • • • • • • •	00
	20. Virginia Coal And Production Incentive Tax Credit • • • • • • 20	
	21. Enter the amount of credit assigned to another party 21	
22.		78 Cay
	Virginia Coal and Production Incentive Tax Credit available for use by owner (Subtract. 1 from line 20) - 22.	.00
23.	Historic Rehabilitation Tax Credit 23.	.00
23.	Historic Rehabilitation Tax Credit · · · · · · · · · · · · · · · · · · ·	.00
23. 24.	Historic Rehabilitation Tax Credit 23.	.00
23. 24. 25.	Historic Rehabilitation Tax Credit	.00
23. 24. 25. 26. <b>Re</b>	Historic Rehabilitation Tax Credit	.00 .00 .00
23. 24. 25. 26. <b>Re</b>	Historic Rehabilitation Tax Credit	.00 .00 .00
23. 24. 25. 26. <b>Re</b> 27.	Historic Rehabilitation Tax Credit	.00
23. 24. 25. 26. <b>Re</b> 27.	Historic Rehabilitation Tax Credit	.00 .00 .00
23. 24. 25. 26. <b>Re</b> 27. 28.	Historic Rehabilitation Tax Credit	.00 .00 .00
23. 24. 25. 26. <b>Re</b> 27. 28. 29. 30.	Historic Rehabilitation Tax Credit	.00 .00 .00
23. 24. 25. 26. <b>Re</b> 27. 28. 29.	Historic Rehabilitation Tax Credit	.00 .00 .00 .00
23. 24. 25. 26. <b>Re</b> 27. 28. 29. 30. 31.	Historic Rehabilitation Tax Credit 23.  Land Preservation Tax Credit 24.  Qualified Equity & Subordinated Debt Investments Tax Credit 25.  Total Nonrefundable credits (Total lines 1-19 and 22-25) 26.  fundable Credits  100% Coalfield Employment Enhancement and/or Viginia Coal Employment and Production Incentive Tax  Credits from Line 1 of your 2009 Schedule 306B 27.  Full credit: Enter amount from 2009 Form 306, Line 12 28.  Full credit: Enter amount from your 2009 Form 306, line 12b 29.  85% Credit: Enter amount from 2009 Form 306, line 13a 30.  90% Credit: Enter amount from your 2000 Form 36, line 13b 31.  Total Coal Related Tax Credits allowable this year: Add Lines 28,	.00 .00 .00 .00
23. 24. 25. 26. <b>Re</b> 27. 28. 29. 30. 31. 32.	Historic Rehabilitation Tax Credit 23.  Land Preservation Tax Credit 24.  Qualified Equity & Subordinated Debt Investments Tax Credit 25.  Total Nonrefundable credits (Total lines 1-19 and 22-25) 26.  fundable Credits  100% Coalfield Employment Enhancement and/or Viginia Coal Employment and Production Incentive Tax  Credits from Line 1 of your 2009 Schedule 306B 27.  Full credit: Enter amount from 2009 Form 306, Line 12 28.  Full credit: Enter amount from your 2009 Form 306, line 12b 29.  85% Credit: Enter amount from 2009 Form 306, line 13b 30.  90% Credit: Enter amount from your 2009 Form 306, line 13b 31.  Total Coal Related Tax Credits allows set this near: Add Lines 28, 29, 30 and 31 32.	.00 .00 .00 .00
23. 24. 25. 26. <b>Re</b> 27. 28. 29. 30. 31. 32.	Historic Rehabilitation Tax Credit 23.  Land Preservation Tax Credit 24.  Qualified Equity & Subordinated Debt Investments Tax Credit 25.  Total Nonrefundable credits (Total lines 1-19 and 22-25) 26.  fundable Credits  100% Coalfield Employment Enhancement and/or Viginia Coal Employment and Production Incentive Tax  Credits from Line 1 of your 2009 Schedule 306B 27.  Full credit: Enter amount from 2009 Form 306, Line 12 28.  Full credit: Enter amount from your 2009 Form 306, line 12b 29.  85% Credit: Enter amount from 2009 Form 306, line 13a 30.  90% Credit: Enter amount from your 2000 Form 36, line 13b 31.  Total Coal Related Tax Credits allowable this year: Add Lines 28,	.00 .00 .00 .00 .00 .00

### Notice

Enter amount from your 200

You have red ved this Schedux VK-1 because the above named Pass-Through Entity (PTE) earned income from Virginia sources and has passed through to you a position of that Virginia source income based on your ownership of the PTE. A copy of this schedule has been filed with a Virginia Department of Taxation. Everyone who receives Virginia source income is subject to taxation by Virginia regardless of state or residency or domicile. You may be required to file a Virginia tax return even though you may be a nonresident individual or a business domiciled outside of Virginia. To determine if you are required to file a Virginia tax return, consult your tax professional. Information and forms may be obtained at www.tax.virginia.gov, or call the Virginia Department of Taxation at 804-367-8031 (individuals) or 804-367-8037 (businesses).

Virginia Modifications And Credits 17 Schedule VK-1 (Form 502) Check If -Check Here if Owner is Participating in an Individual Unified Nonresident Return Final Amended Return Pass-Through Entity (PTE) Information Owner Information Federal Employer ID Number ederal Employer ID Number or SSN RICKLAND DIRECT LLC 11-3817639 EDUARDO D CERVANTE 918-76-7945 Tax Year End Date Address Address 12-31-2009 Address Address 10375 COLONIAL ESTATES CIRCLE 3405 COMMERCE ROAD City or Town, State And ZIP Code City or Town, State And ZIP Code GLEN ALLEN, VA 23059 RICHMOND, VA 23234 Additional Owner Information Date Owner Acquired Interest In The Pass-Through Entity (MM/DD/YYYY) a. RES b Owner's Participation Type (Enter code; see instructions) . . . . . . . . SHR C. % Owner's Participation Percentage (Example: 47.35% - see instructions.) 10.00 e. If Owner or Entity is exempt from withholding enter exemption code (see instructions) f. Distributive or Pro Rata Income and Deductions See instructions. .00 .00 Total of Deductions - - - -.00 Tax-exempt Interest Income Allocation and Apportionment Income Allocated To Virginia (Owner's Share From PTE's Schedule 502A, Part A nn Income Allocated Outside Of Virginia (Owner's Share From PTE's Schedule 502A .00 5. Apportionable Income (Owner's Share From PTE's Schedule 502A, Part A .00 6. % Virginia Apportionment Percentage (From PTE's Schedule 502A, Part B of art C o 00% 100.00 Virginia Additions - Owner's Share .00 Fixed-date Conformity - Depreciation .00 9. Fixed-date Conformity - Other - - - - -.00 Net Income Tax Or Other Tax Used As A Deduction Taxable Income (See Instructions) Interest On Municipal Or State Obligations Other Than .00 Other additions (see instructions for additional additi Code Code Amount .00 12a .00 120 12d 13. Total Additions (addenes 8 .00 Virginia Subtractio mer's Share 14. Fixed-dat omormity ation .00 00 Fixed-da Conformi m Obligat s Of The United States . . . . . .00 16. Income Other sub instructions for subtraction codes) 17 Code Code Amount Amount 17a 17b .00

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Total Subtractions (Add lines 14-16 and 17a-17d)

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SC	<b>09 Virginia</b> 1-30276-KRH Doc 5 Filed 01/17/11 Entered 01/17/11 16:37:28 <b>hedule VK-1</b> Document Page 15 of 17	Desc Main
	Owner Federal Employer ID Number or SSN 918-76-7945	
	275 5-d  5   10 N	
	PTE Federal Employer ID Number 11-3817639	
	CTION C - Virginia Tax Credits refundable Credits	
1.		.00
2.	Neighborhood Assistance Act Credit	.00
3.	Enterprise Zone Act General Tax Credit	.00
4.	Enterprise Zone Act Zone Investment Tax Credit	.00
5.	Reserved for future use	.00
6.	Conservation Tillage Equipment Credit	.00
7.	Bio-Diesel Credit 7.	.00
8.	Fertilizer & Pesticide Application Equipment Credit 8.	
9.	Recyclable Materials Processing Equipment Credit 9.	.00
10.	Rent Reduction Program Credit 10.	.00
11.	Vehicle Emissions Testing Equipment Credit	.00
12.	Major Business Facility Job Tax Credit	.00
13.	Clean Fuel Vehicle Job Creation Tax Credit 13.	.00
14.	Day-care Facility Investment Tax Credit 14.	.00
15.		.00
16.		.00
17.	Worker Retraining Credit 17.	.00
18.		.00
19.	Riparian Forest Buffer Protection For Waterways 19.	.00
	20. Virginia Còal And Production Incentive Tax Credit • • • • • • 20	
	21. Enter the amount of credit assigned to another party 21.	
22.	Virginia Coal and Production Incentive Tax Credit available for use by owner (Subtract) 1 from line 20) - 22.	.00
23.	Historic Rehabilitation Tax Credit · · · · · · · · · · · · · · · · · · ·	.00
24.	Land Preservation Tax Credit · · · · · · · · · · · · · · · · · · ·	.00
25.	Qualified Equity & Subordinated Debt Investments Tax Credit 25.	.00
26.	Total Nonrefundable credits (Total lines 1-19 and 22-25) 26.	.00
Re	fundable Credits	
	100% Coalfield Employment Enhancement and/or Viginia Coal Exployment and Production Incentive Tax	

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#### Notice

Credits from Line 1 of your 2009 Schedule 306B -

29. Full credit: Enter amount from your 2009 F m 306, line 120

28. Full credit: Enter amount from 2009 Form 306, Line 12

30. 85% Credit: Enter amount from 2009 Form

31. 90% Credit: Enter amount from your 200

32. Total Coal Related Tax Credits allow

29, 30 and 31 • • • • • • • • 33. 2009 Coalfield Employment

Enter amount from your 200

You have red ved this Scheduk VK-1 because the above named Pass-Through Entity (PTE) earned income from Virginia sources and has passed through to you a position of that Virginia source income based on your ownership of the PTE. A copy of this schedule has been filed with a Virginia Department of Taxation. Everyone who receives Virginia source income is subject to taxation by Virginia regardless of state or residency or domicile. You may be required to file a Virginia tax return even though you may be a nonresident individual or a business domiciled outside of Virginia. To determine if you are required to file a Virginia tax return, consult your tax professional. Information and forms may be obtained at www.tax.virginia.gov, or call the Virginia Department of Taxation at 804-367-8031 (individuals) or 804-367-8037 (businesses).

ax Credit earned to be used when completing your 2012 return.

line 13a . . . .

(Form 502) Check If -Final Check Here if Owner is Participating in an Individual Unified Nonresident Return Amended Return Owner Information Pass-Through Entity (PTE) Information Name Federal Employer ID Number or SSN Name Federal Employer ID Number JULIE L GABBARD 276-79-4281 RICKLAND DIRECT LLC 11-3817639 Address Tax Year End Date Address 12-31-2009 Address Address 1617 PULLIAM STREET 3405 COMMERCE ROAD City or Town, State And ZIP Code City or Town, State And ZIP Code RICHMOND, VA 23235 RICHMOND, VA 23234 **Additional Owner Information** Date Owner Acquired Interest In The Pass-Through Entity (MM/DD/YYYY) RES Owner's Participation Type (Enter code; see instructions) . . . . . . . . C. SHR Owner's Participation Percentage (Example: 47.35% - see instructions.) 10.00 % If Owner or Entity is exempt from withholding enter exemption code (see instructions) f. Distributive or Pro Rata Income and Deductions See instructions. Total of Taxable Income Amounts . . . . . . . .00 .00 Total of Deductions . . . . . . 2 .00 Tax-exempt Interest Income Allocation and Apportionment Income Allocated To Virginia (Owner's Share From PTE's Schedule 502A, Part A nn 4 Income Allocated Outside Of Virginia (Owner's Share From PTE's Schedule 502A .00 Apportionable Income (Owner's Share From PTE's Schedule 502A, Part A. .00 Virginia Apportionment Percentage (From PTE's Schedule 502A, Part B of % art C o 100.00 Virginia Additions - Owner's Share Fixed-date Conformity - Depreciation .00 Fixed-date Conformity - Other - - - - -.00 Net Income Tax Or Other Tax Used As A Deduction Determinin .00 Taxable Income (See Instructions) Interest On Municipal Or State Obligations Other Than .00 Other additions (see instructions for additional additi Code Code Amount Amount 12a .00 .00 Total Additions (addess 8 13. 00 Virginia Subtraction ner's Share Fixed-dat 14. comormity ation 00 Fixed-da Conformit .00 16. m Obligat s Of The United States .00 instructions for subtraction codes) 17. Code Amount Code Amount 17a .00 17b .00 17c .00 17d .00 18. Total Subtractions (Add lines 14-16 and 17a-17d) .00

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Schedule VK-1

Va. Dept. Of Taxation 2601024 VK-1 (Rev 10/09)

Virginia Modifications And Credits 17

# 2009 Caseriia-30276-KRH Doc 5 Schedule VK-1

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Owner Federal Employer ID Number or SSN	27	16	-7	9-	-4	28	8	1
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PTE Federal Employer ID Number 11-3817639

SECTION C -	Virginia	Tax	Credits
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	refundable Credits	
		.00
2.	Neighborhood Assistance Act Credit • • • • • • • • • • • • • • • • • • •	.00
3.	Enterprise Zone Act General Tax Credit 3.	.00
4.	Enterprise Zone Act Zone Investment Tax Credit 4.	.00
5.	BOOK AND	.00
6.	Conservation Tillage Equipment Credit 6.	
7.		.00
8.	Fertilizer & Pesticide Application Equipment Credit	.00
9.	Recyclable Materials Processing Equipment Credit 9.	.00
10.		.00
11.		.00
12.		.00
13.	Clean Fuel Vehicle Job Creation Tax Credit 13.	.00
14.	Day-care Facility Investment Tax Credit 14.	.00
15.	Low-income Housing Tax Credit • • • • • • • • • • • • • • • • • • •	.00
16.	The state of the s	.00
17.	The second secon	.00
18.		.00
19.	Riparian Forest Buffer Protection For Waterways 19.	.00
	20. Virginia Coal And Production Incentive Tax Credit • • • • • • 20	
	21. Enter the amount of credit assigned to another party 21	4
	21. Enter the amount of credit assigned to another party 21	4
22.	21. Enter the amount of credit assigned to another party 21	.00
22. 23.	21. Enter the amount of credit assigned to another party 21	.00
22. 23. 24.	21. Enter the amount of credit assigned to another party	.00
22. 23. 24. 25.	21. Enter the amount of credit assigned to another party	.00
22. 23. 24. 25. 26. <b>Re</b>	21. Enter the amount of credit assigned to another party	.00 .00 .00
22. 23. 24. 25. 26. <b>Re</b>	21. Enter the amount of credit assigned to another party	.00 .00 .00 .00
22. 23. 24. 25. 26. <b>Re</b> 27.	21. Enter the amount of credit assigned to another party	.00 .00 .00 .00
22. 23. 24. 25. 26. <b>Ree</b> 27.	21. Enter the amount of credit assigned to another party 21	.00 .00 .00 .00
22. 23. 24. 25. 26. <b>Re</b> 27.	21. Enter the amount of credit assigned to another party 21	.00 .00 .00 .00
22. 23. 24. 25. 26. <b>Ree</b> 27. 28. 29.	21. Enter the amount of credit assigned to another party 21	.00 .00 .00 .00
22. 23. 24. 25. 26. <b>Ree</b> 27. 28. 29. 30. 31.	21. Enter the amount of credit assigned to another party 21	.00 .00 .00 .00 .00
22. 23. 24. 25. 26. <b>Ree</b> 27. 28. 29. 30. 31. 32.	21. Enter the amount of credit assigned to another party	.00 .00 .00 .00 .00
22. 23. 24. 25. 26. <b>Ree</b> 27. 28. 29. 30. 31. 32.	21. Enter the amount of credit assigned to another party 21	.00 .00 .00 .00 .00

#### Notice

ved this Sch dul VK-1 because the above named Pass-Through Entity (PTE) earned income from Virginia sources and has You have req ion of that Virginia source income based on your ownership of the PTE. A copy of this schedule has Department of Taxation. Everyone who receives Virginia source income is subject to taxation by Virginia regardless of state or residency or domicile. You may be required to file a Virginia tax return even though you may be a nonresident individual or a business domiciled outside of Virginia. To determine if you are required to file a Virginia tax return, consult your tax professional. Information and forms may be obtained at www.tax.virginia.gov, or call the Virginia Department of Taxation at 804-367-8031 (individuals) or 804-367-8037 (businesses).